
Appendix I—Significant Audits from Prior Reports

Under the Agency audit management decision process, the GSA Office of the Chief Financial Officer, Office of the Controller, is responsible for tracking the implementation of audit recommendations after a management decision has been reached. That office furnished the following status information.

Nineteen audits highlighted in prior reports to the Congress have not yet been fully implemented; all are being implemented in accordance with currently established milestones.

Asbestos Management

Period First Reported: April 1, 2001 to September 30, 2001

The review assessed the administrative aspects of asbestos management in one region. The report contained two recommendations; one has been implemented.

The remaining recommendation involves establishing management control techniques. It is scheduled for completion by January 15, 2003.

PBS's Fire Safety Risk Management

Period First Reported: April 1, 2001 to September 30, 2001

The review evaluated fire safety risk management in PBS facilities. The report contained one recommendation; it has not been implemented.

The recommendation includes implementing a comprehensive fire safety management system that focuses on a national fire safety strategy. The recommendation is scheduled for completion by October 15, 2002.

Utility Procurements—Natural Gas Program

Period First Reported: April 1, 2001 to September 30, 2001

The review examined GSA's Natural Gas Program. The report contained four recommendations; three have been implemented.

The remaining recommendation involves developing procedures, performing invoice verification, and reviewing tax receipts. It is scheduled for completion by April 15, 2002.

FSS's Marketing Program

Period First Reported: April 1, 2001 to September 30, 2001

The review assessed FSS's marketing program. The report contained three recommendations; one has been implemented.

The remaining recommendations include obtaining electronic sales data and other customer information, and continuing to develop the sales automation system. The recommendations are scheduled for completion by June 15, 2002.

Overseas Supply Activity

Period First Reported: April 1, 2001 to September 30, 2001

The review focused on the establishment of Express Stores. The report contained seven recommendations; two have been implemented.

The remaining recommendations involve proceeding with cautious deliberation when opening a new store; developing a more complete tolerance concerning recounting variances; using store employees in the counting process and maintaining integrity over count procedures; recounting bulk items during inventory counts; and ensuring that inventory reports are submitted in a timely manner. The recommendations are scheduled for completion by April 15, 2002.

Procurement Center Follow-Up Review

Period First Reported: April 1, 2001 to September 30, 2001

The review examined the operations of FSS's Hardware SuperStore. The report contained five recommendations; three have been implemented.

The remaining recommendations include reevaluating the staffing requirements for the Special Order

Appendix I—Significant Audits from Prior Reports

Program (SOP) and formalizing and reporting performance measures for the SOP. The recommendations are scheduled for completion by April 15, 2002.

Electronic Commerce Systems Security

Period First Reported: April 1, 2001 to September 30, 2001

The review examined nine selected electronic commerce (EC) systems. The report contained four recommendations; they have not been implemented.

The recommendations include establishing a process for review of system security requirements; providing guidance to clarify GSA Order 2100.1; tasking appropriate Agency officials with responsibility for GSA's systems; and establishing a process to ensure responsibilities of key security personnel. The recommendations are scheduled for completion by August 15, 2002.

Controls over Smart Cards

Period First Reported: October 1, 2000 to March 31, 2001

The review examined management controls over smart cards at a regional office building. The report contained three recommendations; two have been implemented.

The remaining recommendation involves amending procedures to include GSA employees and occupants of GSA-controlled space. The Audit Followup and Evaluation Branch is awaiting a revised action plan to address the report's recommendation.

Operating Equipment Inventories

Period First Reported: April 1, 2000 to September 30, 2000

The review focused on equipment maintenance maintained by contractors. The report contained two recommendations; one has been implemented.

The remaining recommendation involves identifying the responsibility for maintenance programs to contractors. It is scheduled for completion by October 15, 2003.

Controls over Proceeds from Real Property Sales

Period First Reported: April 1, 2000 to September 30, 2000

The review focused on management controls over proceeds from real property sales. The report contained three recommendations; two have been implemented.

The remaining recommendation involves testing compliance with controls. It is scheduled for completion by September 15, 2002.

Information Tracking Process

Period First Reported: April 1, 2000 to September 30, 2000

The review assessed FTS' Integrated Task Order Management System. The report contained two recommendations; one has been implemented.

The remaining recommendation involves continuing current procurement methods and using FTS Chief Information Office resources. It is scheduled for completion by August 15, 2002.

Contract Security Guard Program

Period First Reported: October 1, 1999 to March 31, 2000

The review assessed the Contract Security Guard Program. The report contained eight recommendations; six have been implemented.

The remaining recommendations include developing a national training program, and witnessing firearm qualification sessions and tracking qualification status of contract guards. They are scheduled for completion by June 15, 2002.

Real Property Management Information System

Period First Reported: October 1, 1999 to March 31, 2000

The review evaluated the System for Tracking and Administering Real Property (STAR). The report contained four recommendations; one has been implemented.

Appendix I—Significant Audits from Prior Reports

The remaining recommendations include identifying capabilities needed in STAR, developing a project plan, and establishing a project management team. They are scheduled for completion by June 15, 2002.

Local Area Network Security Risks

Period First Reported: April 1, 1999 to September 30, 1999

The review focused on the local area network (LAN) security. The report contained four recommendations; two have been implemented.

The remaining recommendations include establishing processes for managing accounts and contingency plans, and identifying controls for remote access to LANs. Both are scheduled for completion by August 15, 2002.

Security Standards for New Buildings

Period First Reported: October 1, 1998 to March 31, 1999

The review evaluated security standards for new and renovated Federal buildings. The report contained two recommendations; they have not been implemented.

The recommendations include defining roles and responsibilities of individuals involved in building standards, and creating security standards for newly acquired leased space. They are scheduled for completion between August 15, 2002 and November 15, 2002.

Security Enhancements in Federal Buildings

Period First Reported: April 1, 1998 to September 30, 1998

The review evaluated GSA's program for upgrading security in Federal buildings. The report contained six recommendations; five have been implemented.

The remaining recommendation involves reporting cost data for future countermeasures. It is scheduled for completion by April 15, 2002.

Information Systems Security

Period First Reported: April 1, 1998 to September 30, 1998

The review assessed the security measures of six major Internet and Intranet GSA applications. The report contained four recommendations; three have been implemented.

The remaining recommendation involves specifying roles and responsibilities to ensure security. It is scheduled for completion by August 15, 2002.

Megacenter Dispatch Services

Period First Reported: October 1, 1997 to March 31, 1998

The review focused on GSA's plans to consolidate security control centers into four megacenters. The report contained four recommendations; three have been implemented.

The remaining recommendation involves implementing a preventive alarm maintenance program. It is scheduled for completion by September 15, 2002.

Contract Workload Management

Period First Reported: October 1, 1997 to March 31, 1998

The review identified opportunities for improving workload management. The report contained one recommendation; it has not yet been implemented.

The recommendation involves the need to automate key activities of the contracting process. It is scheduled for completion by June 15, 2002.

Appendix II–Audit Report Register

Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
(Note: Because some audits pertain to contract award or actions that have not yet been completed, the financial recommendations to these reports are not listed in this Appendix.)				
PBS Internal Audits				
10/05/01	A010205	Management Consulting Review, County Data and Custodial Market Survey, Region 1 PBS Operations Divisions		
10/17/01	A001122	Review of PBS Use of the Occupancy Agreement		
01/15/02	A010269	Limited Review of Purchase Card Transactions in the National Capital Region		
01/31/02	A020087	Limited Audit of the Public Buildings Service's Capital Investment Contribution Performance Measure		
02/26/02	A020087	Limited Audit of the Public Buildings Service's Performance Measure: "Percentage Difference Between General Services Administration's Operating Costs Per Rentable Square Foot for Office and Office-Like Space and Private Sector Costs"		
03/05/02	A020087	Limited Audit of the Public Buildings Service's Performance Measure: "Percentage of Tenants that Rate PBS Owned and Operated Services as Satisfactory or Better"		
03/12/02	A020093	Alert Report on Review of Building Security Countermeasures, Great Lakes Region		
03/27/02	A010129	Audit of the Federal Protective Service's Federal Security Risk Manager Program		
03/28/02	A010232	Audit of the Great Lakes Region Public Buildings Service Lease Award Procedures		

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Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
03/29/02	A020092	Report on Federal Protective Service Security Equipment Countermeasures Installed at Federal Facilities		
<i>PBS Contract Audits</i>				
10/03/01	A010251	Audit of Supplemental Architect and Engineering Services Contract: C.M. Architecture, P.A., Contract Number GS05P01GBD0051		
10/04/01	A010250	Audit of Supplemental Architect and Engineering Services Contract: Ross Barney & Jankowski, Inc., Contract Number GS05P01GBD0050		
10/16/01	A010126	Audit of Claim for Increased Costs: Clark Construction Group, Incorporated, Contract Number GS-04P-96-EXC-0020		
10/19/01	A010215	Preaward Audit of a Claim for Increased Costs: Century Steel, Inc., Subcontractor to J.A. Jones Construction Company, Inc., Lloyd D. George U.S. Courthouse, Las Vegas, Nevada, Contract GS-09P-97-KTC-0014		
10/19/01	A010273	Audit of Supplemental Architect and Engineering Services Contract: Interactive Design, Inc., Contract Number GS05P00GBD0048		
10/23/01	A010172	Audit of Billings under Various Contracts: Jensen Electric and Service Company		\$19,306
10/24/01	A010261	Audit of Claim for Increased Costs: The St. Paul Companies, Contract Number GS-04P-96-EXC-0020		
10/31/01	A010265	Preaward Audit of Architect and Engineering Services Contract: HNTB District of Columbia Architecture, P.C., Solicitation Number GS-11P-00-MQC-0041		

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Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
11/08/01	A010214	Preaward Audit of a Claim for Increased Costs: Strocal, Inc., Subcontractor to J.A. Jones Construction Company, Lloyd D. George U.S. Courthouse, Las Vegas, Nevada, Contract Number GS-09P-97-KTC-0014		
11/30/01	A020039	Preaward Audit of Architect and Engineering Services Contract: Kohn Pedersen Fox Associates, P.C., Solicitation Number GS-02P-01-DTC-0018(N)		
11/30/01	A020072	Preaward Audit of Supplemental Construction Management Services Contract: Parsons Brinckerhoff Construction Services, Inc., Solicitation Number GS-02P-01-DTD-0028(N)		
12/11/01	A020081	Preaward Audit of Architect-Engineering Services Term Contract: OEST Associates, Inc., Solicitation Number GS-01P-01-BZD-0016		
12/12/01	A010208	Audit of Small Business Subcontracting Plan: J.A. Jones-GMO, LLC, Contract Number GS-02P-99-DTC-0006(N)		
12/12/01	A010270	Preaward Audit of Pricing Proposal for Construction Manager Contract: Jacobs Facilities, Inc., Contract Number GS06P01GYD0010		
12/13/01	A010271	Preaward Audit of Change Order Proposal: John C. Grimberg Co., Inc., Contract Number GS-11P99MAC0057		
12/18/01	A020080	Preaward Audit of Architect-Engineering Services Term Contract: Salamone & Associates, P.C., Solicitation Number GS-01P-01-BZD-0016		

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Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
01/09/02	A020084	Preaward Audit of Supplemental Architect and Engineering Services Contract: CHMP, Inc., Solicitation Number GS-05P-01-GAD-0072		
01/11/02	A010281	Preaward Audit of a Claim for Increased Costs: Lawson Mechanical Contractors, Subcontractor to Morse Diesel International, Inc., New U.S. Courthouse & Federal Building, Sacramento, California, Contract Number GS-09P-95-KTC-0032		
01/17/02	A020085	Preaward Audit of Supplemental Architect and Engineering Services Contract: Doshi Associates, Inc., Solicitation Number GS-05P-01-GAD-0072		
01/23/02	A010275	Audit of Termination Settlement Proposal: Ross Barney + Jankowski, Inc., Contract Number GS06P99GZC0010		
02/20/02	A010138	Preaward Audit of a Claim: Heritage Air Systems, Inc., Subcontractor to Turner Construction Company, Contract Number GS-02P-95-DTC-0014		
02/26/02	A010220	Preaward Audit of a Claim for Increased Costs: J.A. Jones Construction Company, Inc., Lloyd D. George U.S. Courthouse, Las Vegas, Nevada, Contract Number GS-09P-97-KTC-0014		
03/25/02	A010280	Postaward Audit of Cost Accounting System: Seattle Security Services, Inc., Armed Guard Services Contract for Oregon and Northwest Washington, Contract Number GS-10P-00-LSD-0017		

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Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
<i>FSS Internal Audits</i>				
02/14/02	A020087	Limited Audit of the Federal Supply Service's Performance Measure: "Percent of Schedule Contracts Accessible through GSA Advantage!"		
03/13/02	A020087	Limited Audit of the Federal Supply Service's Performance Measure: "Percentage of Responses in the Category 'Highly Satisfied'"		
03/25/02	A020016	Review of Real and Personal Property at Closing Supply Facilities		
03/29/02	A010153	Follow-up Review of the Desktop Program for Office Products		
03/29/02	A010276	Review of Controls over FSS Employees' Use of Purchase Cards		
<i>FSS Contract Audits</i>				
10/18/01	A63630	Postaward Audit of Multiple Award Schedule Contract: The Presidio Corporation, Contract Number GS00K-95-AGS-6170, Contract Period April 1, 1995 through March 31, 1996		\$426,359
10/19/01	A010260	Preaward Audit of Multiple Award Schedule Contract: Lexmark International, Inc., Solicitation Number FCGE-C100-0001-B		
10/31/01	A010246	Preaward Audit of Multiple Award Schedule Contract for the Period October 1, 2001 through September 30, 2005: Kyocera Mita America, Inc., Solicitation Number FCGE-C1-00-0001-B		
11/29/01	A010011	Limited Scope Postaward Audit: MasterCard International's Compliance with Fuel Tax Requirements under GSA's SmartPay Contract		

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Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
12/17/01	A010210	Preaward Audit of Multiple Award Schedule Contract: Sharp Electronics Corporation, Solicitation Number FCGE-C1-00-0001-B		
12/18/01	A001123	Postaward Audit of Multiple Award Schedule Contract: Rose Talbert Paint Company, Contract Number GS-10F-48584, for the Period May 9, 1988 through April 30, 1991		\$201,191
12/20/01	A010209	Preaward Audit of Multiple Award Schedule Contract: Xerox Corporation, Solicitation Number FCGE-C1-00-0001-B		
01/17/02	A010247	Preaward Audit of Multiple Award Schedule Contract: Cummings-Allison Corporation, Solicitation Number FCGE-C1-00-0001-B		
01/17/02	A010247	Limited Scope Postaward Audit of Multiple Award Schedule Contract: Cummings-Allison Corporation, Contract Number GS-25F-5126C		\$2,027
01/30/02	A010115	Preaward Audit of Multiple Award Schedule Contract: Minolta Corporation, Solicitation Number FCGE-C1-00-0001-B		
03/07/02	A020108	Limited Scope Postaward Audit of the Industrial Funding Fee Submitted under Multiple Award Schedule Contract Number GS26F1006B: Kyocera Mita America, Inc.		\$55,497
03/28/02	A020044	Limited Postaward Audit of Multiple Award Schedule Contract: Litronic, Inc., Contract Number GS-35F-4232D		
<i>FTS Internal Audits</i>				
02/14/02	A020087	Limited Audit of the Federal Technology Service's Performance Measure: "Reducing the Average Monthly Line Rate"		
03/28/02	A010240	Review of Small Business Solutions Development Center		

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Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
03/29/02	A020091	Review of the Need for Detailed Telecommunications Billings under FTS2001		
<i>FTS Contract Audits</i>				
10/19/01	A020015	Postaward Audit of Fiscal Year 2000 Incurred Costs: Mitretek Systems, Inc., Contract Number GS-00T-00NSD-0004		
11/16/01	A010195	Postaward Audit of Billable Hours under Master Delivery Order Number T0098AF0076: American Management Systems, Inc., Contract Number GS00K95AFS0004		
<i>Other Internal Audits</i>				
11/07/01	A010212	Review of Controls over Heartland Region Employees' Use of Purchase and Travel Cards		
11/14/01	A010272	Report on Limited Audit of the Fiscal Year 2001 Federal Managers' Financial Integrity Assurance Statements		
12/31/01	A010177	Review of GSA's Government Performance and Results Act Annual Performance Report for Fiscal Year 2000		
01/14/02	A020087	Report on Internal Controls over Performance Measures		
01/17/02	A010023	GSA Faces Significant Challenges in Deploying a Fully Integrated Pegasys Financial Management System Solution		
01/24/02	A010241	Advisory Review of GSA's Public Buildings Service Purchase Order System Rejections		
02/05/02	A010187	Review of Payroll Internal Controls -- FY 2001		

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Date of Report	Audit Number	Title	Financial Recommendations	
			Funds to Be Put To Better Use	Questioned (Unsupported) Costs
02/07/02	A010187	EDP Management Letter FY 2001 Financial Statement Audit		
02/12/02	A010272	Report on Limited Audit of the Chief Financial Officer's Fiscal Year 2001 Section 4 Federal Manager's Financial Integrity Act Assurance Statement		
02/14/02	A010229	Review of Controls over Rocky Mountain Region Employees' Use of Purchase Cards		
03/26/02	A010277	Audit of GSA's Transition from Seat Management		
<i>Non-GSA Internal Audits</i>				
12/14/01	A010187	General Services Administration Office of Inspector General's Report on Applying Agreed-Upon Procedures		
01/17/02	A010187	Report on Applying Agreed-Upon Procedures Re: Environmental Liabilities		
01/17/02	A010187	Report on Applying Agreed-Upon Procedures Re: Legal Contingencies		
<i>Non-GSA Contract Audits</i>				
11/21/01	A010202	Audit of Unbilled Costs: Computer Sciences Corporation, Contract Number GSOOK96AJD0012		

Appendix III—Audit Reports over 12 Months Old with Final Action Pending

Pursuant to Section 810, Prompt Resolution of Audit Recommendations, of the National Defense Authorization Act, (Public Law 104-106), 5 U.S.C. App. 3, § 5 note, this appendix identifies those audit reports where final actions remain open 12 months after the report issuance date. The GSA Office of the Chief Financial Officer, Office of the Controller, furnished the following information.

Audits with Management Decisions Made after February 10, 1996 for Which No Final Action Has Been Completed

Date of Report	Audit Number	Title
Contract Audits		
11/01/96	A21882	Postaward Audit of Multiple Award Schedule Contract: Hamilton Sorter Company, Inc., Contract Number GS-00F-07065 for the Period November 14, 1988 Through September 30, 1991
11/01/96	A31851	Postaward Audit of Multiple Award Schedule Contract: Hamilton Sorter Company, Inc., Contract Number GS-00F-02598 for the Period August 26, 1988 Through March 31, 1991
11/01/96	A31865	Postaward Audit of Multiple Award Schedule Contract: Hamilton Sorter Company, Inc., Contract Number GS-00F-02046 for the Period December 4, 1987 Through September 30, 1990
03/21/97	A70632	Preaward Audit of Change Order Proposal: Expert Electric, Inc., Contract Number GS-02P-94-CUC-0033(N)
03/24/97	A72434	Audit of Real Estate Tax Adjustments: WRC Properties, Inc., Lease Number GS-09B-88163, Calendar Years 1990 Through 1996
06/27/97	A71811	Audit of Claim for Increased Costs, Miscellaneous Subcontractors to: Morse Diesel International, Inc., Contract Number GS06P94GYC0037
07/11/97	A71803	Audit of Claim for Increased Costs: Nicholson Construction Company, Contract Number GS06P94GYC0037
07/22/97	A71804	Audit of Claim for Increased Costs: Rodio/ICOS St. Louis Joint Venture, Subcontractor to Morse Diesel International, Inc., Contract Number GS06P94GYC0037
07/31/97	A71820	Audit of Claim for Increased Costs: Morse Diesel International, Inc., Contract Number GS06P94GYC0037
08/05/97	A73617	Refund From The Committee For Purchase From People Who Are Blind Or Severely Disabled, Agreement Number GS-02F-61511
08/22/97	A70646	Preaward Audit of a Delay Claim: Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)

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Date of Report	Audit Number	Title
09/22/97	A70649	Preaward Audit of a Delay Claim: Consolidated Electric, Inc., Subcontractor to Beacon/Pro Con, Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
09/24/97	A71526	Price Adjustments on Multiple Award Schedule Contract: Domore Corporation, Contract Number GS-00F-5232A for the Interim Period December 1, 1997 Through January 31, 2001
10/23/97	A70655	Preaward Audit of a Delay Claim: Denron Plumbing and HVAC, Inc., Subcontractor to Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
10/24/97	A70660	Preaward Audit of a Change Order Proposal: Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
11/12/97	A70656	Preaward Audit of a Delay Claim: J.C. Higgins Corp., Subcontractor to Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
11/26/97	A22536	Postaward Audit of Multiple Award Schedule Contract: Ingres Corporation, Contract Number GS00K89AGS5589
11/26/97	A32476	Limited Audit of Government Billings: Ingres Corporation, Contract Number GS00K89AGS5589
12/24/97	A80602	Preaward Audit of a Delay Claim: Dan Lepore and Sons, Inc., Subcontractor to Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
01/12/98	A80604	Preaward Audit of a Delay Claim: Able Finishing, Inc., Subcontractor to Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
01/12/98	A80608	Preaward Audit of a Delay Claim: Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
02/05/98	A80609	Preaward Audit of a Delay Claim: The Woodworks Architectural Millwork, Inc., Subcontractor to Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
02/11/98	A80607	Preaward Audit of a Claim: Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
03/19/98	A81515	Audit of Claim for Increased Costs: Herman B. Taylor Construction Company, Contract Number GS-07P-92-HUC-0017
04/13/98	A80621	Preaward Audit of a Claim: Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070 (N)
05/27/98	A42146	Postaward Audit of Multiple Award Schedule Contract: Haworth, Incorporated, Contract Number GS-00F-07010

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Date of Report	Audit Number	Title
06/08/98	A80618	Postaward Audit of Recoverable Costs: Six World Trade Center, New York, NY, Lease Number GS-02B-15370
06/17/98	A82441	Preaward Audit of a Claim for Increased Costs: Morse Diesel International, Inc., Contract Number GS-09P-95-KTC-0010
07/17/98	A60934	Postaward Audit of Multiple Award Schedule Contract: Interface Flooring Systems, Inc., Contract Number GS-00F-0002A for the Interim Period October 8, 1992 Through February 28, 1997
09/04/98	A990302	Postaward Audit of Multiple Award Schedule Contract: Westinghouse Furniture Systems, Contract Number GS-00F-76574
09/22/98	A80931	Preaward Review of Multiple Award Schedule Contract For The Extension Period April 1, 1999 Through March 31, 2004: Computer Associates International, Inc., Contract Number GS-35F-5169H
09/24/98	A82456	Audit of Termination Settlement Proposal: Witherington Construction Corporation, Contract Number GS-07P-95-HUC-0068
10/13/98	A80636	Preaward Audit of a Claim: Structural Preservation Systems, Inc., Contract Number GS-02P-96-DTC-0033
11/13/98	A82471	Preaward Audit of a Claim for Increased Costs: Hensel Phelps Construction Company, Contract Number GS-08P-96-JFC-0006
11/16/98	A80646	Preaward Audit of a Claim: Beacon/Pro Con Joint Venture, Contract Number GS-02P-94-CUC-0070(N)
12/15/98	A82472	Preaward Audit of a Claim for Increased Costs: Trautman & Shreve, Inc., Subcontractor to Hensel Phelps Construction Company, Contract Number GS-08P-96-JFC-0006
02/05/99	A995113	Preaward Audit of Supplemental Architect and Engineering Services Contract: Van Deusen & Associates, Solicitation Number GS-02P-98-PLD-0029(N)
02/17/99	A995100	Preaward Audit of a Claim: Chereco Co., Inc., Subcontractor to TGMI/Contractors Inc., Contract Number GS-03P-96-DXC-0021
03/30/99	A995150	Preaward Audit of Supplemental Architect and Engineering Services Contract; Ammann & Whitney Consulting Engineers, P.C., Solicitation Number GS-02P-98-PLD-0015(N)

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Date of Report	Audit Number	Title
04/02/99	A995182	Preaward Audit of Architect and Engineering Services Contract: Staunton Chow Engineers, P.C., Solicitation Number GS-02P-98-PLD-0015(N)
05/05/99	A995151	Preaward Audit of Supplemental Architect and Engineering Services Contract: Wank Adams Slavin Associates, Solicitation Number GS-02P-98-PLD-0015(N)
05/10/99	A995207	Audit of Recoverable Costs - FY 1997: Six World Trade Center, New York, N.Y., Lease Number GS-02B-15370
06/08/99	A995192	Limited Postaward Audit of Multiple Award Schedule Contract for the Period April 1, 1997 Through February 28, 1999: Danka Office Imaging Company, Contract Number GS-26F-1018B
06/15/99	A42113	Postaward Audit of Multiple Award Schedule Contract: Herman Miller Inc., Contract Number GS-00F-07000
06/15/99	A995171	Audit of Incurred Costs: Niagara Mohawk Power Corporation, Contract Numbers EMN-1999-MO-2032 & EMN-1999-MO-2036
06/15/99	A995206	Audit of Recoverable Costs - FY 1995: Six World Trade Center, New York, N.Y., Lease Number GS-02B-15370
06/18/99	A995220	Audit of Claim for Increased Costs: PM Realty Group, Ltd., Contract Number GS05P96GAC0187
06/22/99	A995164	Preaward Audit of Multiple Award Schedule Contract: Compaq Computer Corporation, Extension to Contract Number GS-35F-4544G
06/24/99	A995231	Audit of Small Business Subcontracting Plan: Rael Automatic Sprinkler Company, GS-02P-95-DTC-0041(N)
07/07/99	A995249	Audit of Small Business Subcontracting Plan: L. Martone and Sons, Inc., Contract Number GS-02P-95-DTC-0041(N)
07/07/99	A995209	Audit of Claim for Increased Costs: The Spector Group, Contract Number GS-02P-92CUC0029(N)
07/30/99	A995173	Audit of Incurred Costs: Duke Engineering & Services, Contract Numbers EMN-1999-MO-2032 & EMN-1999-MO-2036
08/12/99	A995215	Audit of Incurred Costs: KeySpan Energy, Contract Numbers EMN-1999-MO-2032 & EMN-1999-MO-2036
09/09/99	A995283	Preaward Review of Multiple Award Schedule Contract: National Education Training Group, Inc., Contract Number GS-02B-22885

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Date of Report	Audit Number	Title
09/15/99	A52534	Postaward Audit of Multiple Award Schedule Contract: Intermec Corporation, Contract Number GS00K91AGS5288
09/15/99	A52565	Postaward Audit of Multiple Award Schedule Contract: Intermec Corporation, Contract Number GS00K91AGS5288 (PS01)
09/15/99	A52566	Postaward Audit of Multiple Award Schedule Contract: Intermec Corporation, Contract Number GS00K91AGS5288 (PS02)
09/23/99	A995296	Preaward Audit of Multiple Award Schedule Contract: TCT Technical Training, Inc., Contract Number GS-02F-9308C for the Period October 1, 1999 to September 30, 2004
10/04/99	A995275	Preaward Audit of Change Order Proposal to Contract Number GS-02P93CUC0071 for the Final Phase of the African Burial Ground Project, Howard University
10/13/99	A995262	Preaward Audit of a Claim: Metropolitan Steel Industries, Inc., Subcontractor to Turner Construction Company, Contract GS-02P-95-DTC-0014(N)
10/26/99	A995278	Preaward Audit of a Claim: Midlantic Erectors, Inc., Subcontractor to Metropolitan Steel Industries, Inc., Contract Number GS-02P-95-DTC-0014(N)
11/01/99	A995332	Preaward Audit of Cost or Pricing Data: Cupples Products, Inc., Solicitation Number GS06P99GZC0309
11/04/99	A995272	Preaward Audit of a Claim: Metropolitan Steel Industries, Inc., Subcontractor to Turner Construction Company, Contract Number GS-02P-95-DTC-0014(N)
11/10/99	A995271	Preaward Audit of Architect and Engineering Services Contract: HLW International LLP, Contract Number GS-02P-93-CUC-0062
11/29/99	A995304	Preaward Audit of Multiple Award Schedule Contract for the Extension Period October 1, 1999 Through September 30, 2004: Coastal Video Communications Corp., Contract Number GS-02F-9309C
11/30/99	A995289	Preaward Audit of Architect and Engineering Services Contract: Accu-Cost Construction Consultants, Inc., Subcontractor to HLW International LLP, Contract Number GS-02P-93-CUC-0062
12/08/99	A995330	Preaward Audit of Multiple Award Schedule Contract: Caswell International Corporation, Contract Number GS-02F-0434D
01/07/00	A000821	Preaward Audit of the Extension of Multiple Award Schedule Contract Number GS-02F-1407H: Development Dimensions International, Inc.

Appendix III–Audit Reports over 12 Months Old with Final Action Pending

Date of Report	Audit Number	Title
01/11/00	A000819	Preaward Audit of Architect and Engineering Services Contract: Gordon H. Smith Corporation, Subcontractor to HLW International LLP, Contract Number GS-02P-93-CUC-0062
02/08/00	A995167	Price Adjustments on Multiple Award Schedule Contract: National Education Training Group, Inc., Contract Number GS-02F-0429D for the Interim Period March 1, 2000 Through March 31, 2000
02/15/00	A40910	Postaward Audit of Multiple Award Schedule Contract: McNaughton Book Service, Contract Number GS-02F-52166 for the Period February 24, 1989 to July 31, 1992
02/17/00	A000923	Preaward Audit of Multiple Award Schedule Contract: Shamrock Scientific Specialty Systems, Inc., Contract Number GS-14F-9732C
03/02/00	A000934	Preaward Audit of Multiple Award Schedule Contract: TimeMed Labeling Systems, Inc., Contract Number GS-14F-0150D
03/06/00	A000948	Preaward Audit of Multiple Award Schedule Contract: 3M Company, Contract Number GS-14F-0161D
03/06/00	A000963	Preaward Audit of a Claim: Trataros Construction, Inc., Contract Number GS-02P-96-DTC-0033
03/09/00	A000911	Preaward Audit of Multiple Award Schedule Contract for the Extension Period February 29, 2000 Through February 28, 2005: Adams Marketing Associates, Inc., Contract Number GS-14F-9734C
03/10/00	A000936	Preaward Audit of Multiple Award Schedule Contract for the Extension Period February 29, 2000 Through February 28, 2005: George W. Allen Co., Inc., Contract Number GS-14F-0177D
03/29/00	A81830	Postaward Audit of Standardization and Control of Industrial-Quality Tools Contract: Wright Tool Company, Contract Number GS-00F-14609 for the Period March 8, 1991 Through February 29, 1996
03/29/00	A995122	Postaward Audit of Standardization and Control of Industrial-Quality Tools Contract: Wright Tool Company, Contract Number GS-00F-14609 for the Interim Period March 1, 1996 Through April 30, 1998
04/04/00	A000943	Preaward Audit of a Claim for Increased Costs: Cali-U.S.A. Acoustics, Inc., Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012
04/13/00	A000972	Preaward Audit of Multiple Award Schedule Contract: Medical Plastics Laboratory, Inc., Contract Number GS-02F-9315C

Appendix III—Audit Reports over 12 Months Old with Final Action Pending

Date of Report	Audit Number	Title
04/17/00	A000889	Preaward Audit of a Claim for Increased Costs: Italian Marble and Tile Company, Inc., Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012
04/25/00	A000975	Preaward Audit of Multiple Award Schedule Contract: Day Runner, Incorporated, Contract Number GS-14F-0193D
05/02/00	A000918	Preaward Audit of a Claim for Increased Costs: Morrow-Meadows Corporation, Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012
05/08/00	A000944	Preaward Audit of a Claim for Increased Costs: Columbia Fabricating Company, Inc., Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012
05/11/00	A000950	Preaward Audit of a Claim for Increased Costs: Moon and Crockett Plumbing Corporation, Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012
05/11/00	A000993	Preaward Audit of a Claim: Trataros Construction, Inc., Contract Number GS-02P-96-DTC-0033
05/16/00	A001007	Preaward Audit of Multiple Award Schedule Contract for the Extension Period February 29, 2000 Through February 28, 2005: Franklin Covey, Contract Number GS-14F-9729C
05/18/00	A000961	Preaward Audit of a Claim for Increased Costs: Washington Iron Works, Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012
05/18/00	A001009	Limited Postaward Audit of Multiple Award Schedule Contract: Day Runner, Incorporated, Contract Number GS-14F-0193D
05/18/00	A42123	Postaward Audit of Multiple Award Schedule Contract: Coulter Source, Inc., Contract Number GS-00F-2383A
05/25/00	A000955	Limited Scope Postaward Audit: Voyager Fleet Systems, Inc., Contract Number GS-23F-98006
05/26/00	A000853	Preaward Audit of a Claim for Increased Costs: Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012
06/01/00	A000971	Audit of Claims for Increased Costs: Midwest Curtainwalls, Inc., The Federal Triangle Project

Appendix III–Audit Reports over 12 Months Old with Final Action Pending

Date of Report	Audit Number	Title
06/27/00	A000860	Interim Postaward Audit: Voyager Fleet Systems, Inc.'s Compliance with Fuel Tax Requirements under Contract Number GS-23F-98006
06/30/00	A001000	Limited Scope Postaward Audit: AOC Solutions, Inc., Contract Number GS-23F-98006
07/19/00	A000940	Preaward Audit of a Claim: Coken Company, Inc., Subcontractor to Turner Construction Company, Contract Number GS-02P-95-DTC-0014
07/27/00	A001028	Limited Review of Contract Extension Claim: International Services, Inc., Contract Number GS-02P-94-CTD-0141
07/28/00	A000916	Preaward Audit of a Claim for Increased Costs: Raymond Interior Systems, Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012
08/01/00	A001001	Preaward Audit of a Claim for Increased Costs: Aztec Fire Protection, Inc., Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012
08/23/00	A001018	Preaward Audit of a Claim for Increased Costs: Borbon, Inc., Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012
08/24/00	A000941	Preaward Audit of a Claim: Centrifugal/Mechanical Associates, Inc., Subcontractor to Turner Construction Company, Contract Number GS-02P-95-DTC-0014
08/28/00	A001023	Preaward Audit of a Claim for Increased Costs: Cali-U.S.A. Acoustics, Inc., Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012
08/31/00	A001044	Audit of Billings Under Contract Number GS06P99GZC0304: Fire Assurance, Inc.
09/28/00	A001051	Preaward Audit of Multiple Award Schedule Contract: Motorola, Inc., Solicitation Number FCIS-JB-980001B-03-23-98
10/13/00	A001086	Audit of Claim for Increased Costs: Turner Construction Company, Contractor Number GS05P94GBC0037
10/17/00	A001024	Preaward Audit of a Claim: Canon Fabrication Corp., Second-Tier Subcontractor to Turner Construction Company, Contract Number GS-02P-95-DTC-0014
10/17/00	A001110	Audit of Billings Under Contract Number GS06P97GYD0025: Commercial Woodworking Co., Subcontractor to Novack/Hof Joint Venture
10/25/00	A001098	Preaward Audit of a Claim for Increased Costs: Well-Bilt Aluminum Products, Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012

Appendix III—Audit Reports over 12 Months Old with Final Action Pending

Date of Report	Audit Number	Title
10/25/00	A001108	Audit of Billings Under Contract Number GS06P97GYD0025: Aschinger Electric Company, Subcontractor to Novack/Hof Joint Venture
10/30/00	A000942	Preaward Audit of a Claim: Centrifugal/Mechanical Associates, Inc., Subcontractor to Turner Construction Company, Contract Number GS-02P-95-DTC-0014
10/30/00	A001082	Preaward Audit of a Claim for Increased Costs: Invensys Building Systems, Inc., Second Tier Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012
11/08/00	A001085	Preaward Audit of a Claim for Increased Costs: D. Burke Mechanical Corp., Second Tier Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012
11/09/00	A001078	Preaward Audit of a Claim (Unresolved Change Orders): Warren Electrical Construction Corporation, Subcontractor to Archer-Western Contractors, Ltd., Contract Number GS-03P-96-DXC-0017
12/07/00	A001025	Preaward Audit of a Claim for Increased Costs: Aztec Contracting, Inc., Subcontractor to Ray Wilson Company, Ronald Reagan Federal Building & U.S. Courthouse, Santa Ana, California, Contract Number GS-09P-95-KTC-0012
12/13/00	A010047	Preaward Audit of Claim: Culpepper Construction Company, Inc., Contract Number GS-04P-96-EXC-0033
12/21/00	A42160	Postaward Audit of Multiple Award Schedule Contract: Storage Technology Corporation, Contract Number GS00K92AGS5574
12/28/00	A010087	Preaward Audit of Architect and Engineering Proposal: Morphosis, Solicitation Number GS-11P-00-YQC-0082
12/28/00	A001027	Audit of Recoverable Costs - FY 1998: Six World Trade Center, New York, NY, Lease Number GS-02B-15370
01/10/01	A001092	Audit of Billings under Contract Number GS06P99GZC0304: Wayne Automatic Sprinkler Corporation, Subcontractor to Fire Assurance, Inc.
01/10/01	A001021	Postaward Audit of Multiple Award Schedule Contract: Merant, Inc. for the Interim Period March 26, 1999 Through September 30, 2000, Contract Number GS-35F-0322J
01/10/01	A001021	Postaward Audit of Multiple Award Schedule Contract and Industrial Funding Fee: Merant, Inc. for the Interim Period March 26, 1999 Through September 30, 2000, Contract Number GS-35F-0322J

Appendix III–Audit Reports over 12 Months Old with Final Action Pending

Date of Report	Audit Number	Title
01/18/01	A010051	Audit of Billings Under Contract Number GS06P97GYD0025: Murphy Company Mechanical Contractors and Engineers, Inc., Subcontractor to Novack/Hof Joint Venture
01/25/01	A001081	Preaward Audit of a Claim for Increased Costs: Coken Company, Inc., Subcontractor to Dick Corporation, U.S. Courthouse & Federal Building, Phoenix, Arizona, Contract Number GS-09P-96-KTC-0070
01/29/01	A000909	Preaward Audit of a Claim: Turner Construction Company, Contract Number GS-02P-95-DTC-0014
02/06/01	A010094	Preaward Audit of a Claim: Smith & Oby Company, Contract Number GS-05P-99-GBC-0025
02/08/01	A010089	Audit of a Claim for Increased Costs: Palafox Street Associates, L.P., Federal Courthouse, Pensacola, FL, Lease Number GS-04B-35055
02/12/01	A001047	Preaward Audit of a Claim (Time Impact Costs): Warren Electrical Construction Corporation, Subcontractor to Archer-Western Contractors, Ltd., Contract Number GS-03P-96-DXC-0017
02/15/01	A001072	Audit of Claim for Increased Costs: Archer-Western Contractors, Ltd., Contract Number GS-03P-96-DXC-0017
02/16/01	A010030	Audit of Billings under Contract Number GS06P97GYD0025: Novack/Hof Joint Venture
02/28/01	A010093	Preaward Audit of a Change Order Proposal: J. Kokolakis Contracting, Inc., Contract Number GS-02P-98-DTC-0056N
03/02/01	A010099	Preaward Audit of Multiple Award Schedule Contract: Security Engineered Machinery Company, Incorporated, Solicitation Number FCO-00-CORP-0000C
03/07/01	A010100	Audit of Claim for Unresolved Change Orders: Archer-Western Contractors, Ltd., Contract Number GS-03P-96-DXC-0017
03/20/01	A001119	Audit of Forward Pricing Rates: J.A. Jones-GMO, LLC, Contract Number GS-02P-99-DTC-0006 & GS-02P-98-DTC-0088
03/29/01	A010169	Preaward Audit of Cost Plus Fixed Fee IDIQ Proposal: RS Information Systems, Inc., Solicitation Number GSC-TFMGD-00-3006
03/30/01	A010161	Preaward Audit of Architect and Engineering Services Contract: Neumann/Smith & Associates, Contract Number GS05P99GBC0020

Appendix III—Audit Reports over 12 Months Old with Final Action Pending

Date of Report	Audit Number	Title	Projected Final Action Date
Internal Audits			
12/02/96	A63019	Audit of the PAPCAP Price Adjustments	04/15/02
01/30/98	A72443	Audit of the Megacenter Program, Federal Protective Service, Public Buildings Service	09/15/02
03/30/98	A83007	Follow-up Review of the Contract Workload Management	05/15/02
09/14/98	A70642	Audit of the Federal Protective Service's Program for Upgrading Security at Federal Facilities	04/15/02
09/24/99	A83602	GSA's Information Systems Security Has Not Kept Pace With Increasing Internet and Intranet Risks	Being revised
09/30/98	A72705	Arthur Andersen LLP, Fiscal Year 1997 Comments and Suggestions for Consideration (Management letter)	07/15/02
03/24/99	A995025	Audit of Security Measures for New and Renovated Federal Facilities	11/15/02
07/15/99	A82706	PricewaterhouseCoopers LLP Management Letter, Fiscal Year 1998 Financial Statement Audit	01/15/04
09/30/99	A995016	Security Weaknesses Place GSA's Local Area Networks at Undue Risk	08/15/02
03/28/00	A995175	Audit of the Federal Protective Service's Contract Guard Program	06/15/02
03/31/00	A995010	PBS Needs to Complete STAR Development and Implement Management and System Controls to Fully Realize Improved Capabilities	06/15/02
08/02/00	A995201	PricewaterhouseCoopers LLP Management Letter Fiscal Year 1999 Financial Statement Audit	01/15/03
08/21/00	A000913	Management Control Review: Public Buildings Service, Office of Property Disposal, Controls Over The Proceeds From Sale Of Surplus Real Property	09/15/02
09/18/00	A000815	Systems Audit of Integrated Task Order Management System, Federal Technology Service	08/15/02
09/19/00	A995288	Audit of Federal Technology Service's Use of Multiple Award, Indefinite Delivery Indefinite Quantity Contracts	Being revised

Appendix III—Audit Reports over 12 Months Old with Final Action Pending

Date of Report	Audit Number	Title	Projected Final Action Date
03/21/01	A001063	Review of Internal Controls Over Smart Cards Action Plan	Being revised
03/27/01	A000968	Review of Operating Equipment Inventories: Public Buildings Service, New England Region	05/15/02

Appendix IV—Delinquent Debts

The GSA Office of the Chief Financial Officer provided the following information.

GSA Efforts to Improve Debt Collection

During the period October 1, 2001 through March 31, 2002, GSA efforts to improve debt collection and reduce the amount of debt written off as uncollectible focused on upgrading the collection function and enhancing debt management. These activities included the following:

- From October 1, 2001 through March 31, 2002, GSA Finance Centers referred over \$1.4 million of delinquent non-Federal claims to the U.S. Department of the Treasury (Treasury) for cross-servicing collection activities. FY 2002 collections on these claims, to date, exceed \$29.4 million. Administrative offsets have resulted in an additional collection of \$2.3 million. GSA also collects non-Federal claims using Pre-Authorized Debits (PADs). From October 1, 2001 to March 31, 2002, 17 PADs totaling \$7,917 were issued.
- GSA also successfully negotiated settlements and collected over \$1.1 million in delinquent billings from the National Industries for the Blind/National Industries for the Severely Handicapped (NIB/NISH) contractors running DoD's Base Supply Centers.
- Persistent claims coordination among regional contracting officers, Treasury, and our Finance Centers continues to strengthen our claims collection efforts.
- Coordination of bankruptcy notification efforts has improved between our Finance Centers. Bankruptcy notices received are now routinely reported between the Finance Centers to allow for timely follow-up action.
- Efforts continue to enhance the Accounts Receivable Claims System (ARCS) and the Billing Accounts Receivable Tracking system, making them better tools for collection technicians and enabling them to provide better service to their customers.
- In February, the Heartland Region Claims Unit began importing vehicle accident damage claims from GSA's Comprehensive Accident Records System (CARS) and automatically recording them in ARCS. This automated interface eliminates the need for the Claims Unit to manually record vehicle claims in ARCS and reduces the possibility of data input errors. In addition, the FSS Vehicle Accident Damage Management Center does not have to print copies of initial demand letters and Vehicle Accident Reports (Form 3595) for the Claims Unit.

Non-Federal Accounts Receivable

	As of October 1, 2001	As of March 31, 2002	Difference
Total Amounts Due GSA	\$22,807,200	\$22,031,650	(\$ 755,550)
Amount Delinquent	\$15,603,271	\$13,522,950	(\$2,080,321)
Total Amount Written Off as Uncollectible Between 10/01/01 and 3/31/02	\$165,998		

Appendix V—Report over 6 Months Old with No Management Decision

Date of Report	Audit Number	Title
09/28/01	A010252	Limited Scope Postaward Audit Review of Industrial Funding Fee Remittances: ABM, Inc., Various GSA Multiple Award Schedule Contract Numbers

Pursuant to Section 5(a)(10) of the Inspector General Act of 1978, the OIG must summarize each audit report over 6 months old for which no management decision has been made. During this period, management decision was not achieved on one interim postaward audit of ABM, Inc.

We performed an audit to evaluate the method that ABM used to compute the industrial funding fee (IFF) payments and to determine whether the computation was correct and in accordance with the contract's provisions. We advised GSA management that ABM

underreported their sales in six multiple award schedule contracts during Calendar Year (CY) 2000 and that GSA is due additional IFF payments. We also suggested that management direct ABM to determine if it owes further amounts to GSA for underreporting sales in years preceding CY 2000, as well as for CY 2001 to date.

We are working with the Agency to resolve this matter, and expect a management decision no later than April 30, 2002.

Appendix VI—Reporting Requirements

The table below cross-references the reporting requirements prescribed by the Inspector General Act of 1978, as amended, to the specific pages where they are addressed. The information requested by the

Congress in Senate Report No. 96-829 relative to the 1980 Supplemental Appropriations and Rescission Bill and the National Defense Authorization Act is also cross-referenced to the appropriate page of the report.

Requirement	Page
Inspector General Act	
Section 4(a)(2) - Review of Legislation and Regulations	23–25
Section 5(a)(1) - Significant Problems, Abuses, and Deficiencies.	2, 12
Section 5(a)(2) - Recommendations with Respect to Significant Problems, Abuses, and Deficiencies	2, 12
Section 5(a)(3) - Prior Recommendations Not Yet Implemented	37
Section 5(a)(4) - Matters Referred to Prosecutive Authorities.	32
Sections 5(a)(5) and 6(b)(2) - Summary of Instances Where Information Was Refused.	None
Section 5(a)(6) - List of Audit Reports.	40
Section 5(a)(7) - Summary of Each Particularly Significant Report.	2, 12
Section 5(a)(8) - Statistical Tables on Management Decisions on Questioned Costs	31
Section 5(a)(9) - Statistical Tables on Management Decisions on Recommendations That Funds Be Put to Better Use	30
Section 5(a)(10) - Summary of Each Audit Report over 6 Months Old for Which No Management Decision Has Been Made	61
Section 5(a)(11) - Description and Explanation for Any Significant Revised Management Decision	None
Section 5(a)(12) - Information on Any Significant Management Decisions with Which the Inspector General Disagrees.	None
Senate Report No. 96-829	
Resolution of Audits	29
Delinquent Debts	60
National Defense Authorization Act, Public Law 104-106, 5 U.S.C. App. 3, § 5 note	48

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